Exhibit "A"

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - 15-23535-rdd Doc 14 Filed 15/02/96/15 Ortantered 12/02/15 15:43:07 Main Document Pg 1 of 3

UNITED STATES BANKRUPTCY C SOUTHERN DISTRICT OF NEW YO		
In re:	X	
SHELLEY FOOD STORES, INC. II d/b/a SHELLEY'S FOODSERVICE,		Chapter 11 Case No. 15-23535 (RDD)
I.	Debtor.	
	·	

INTERIM ORDER (I) AUTHORIZING THE DEBTOR TO PAY AND HONOR CERTAIN PREPETITION CLAIMS FOR (A) WAGES, SALARIES, EMPLOYEE BENEFITS AND OTHER COMPENSATION AND (B) WITHHOLDINGS AND DEDUCTIONS, AND (II) DIRECTING BANKS TO RECEIVE, PROCESS, HONOR AND PAYALL CHECKS PRESENTED FOR PAYMENT AND ELECTRONIC PAYMENT REQUESTS RELATING TO THE FOREGOING

UPON the motion of the debtor and debtor in possession herein (the "Debtor") for entry of an order (I) authorizing the Debtor to pay and honor certain prepetition claims for (A) wages, salaries, employee benefits and other compensation, and (B) withholdings and deductions, and (II) directing banks to receive, process, honor and pay all checks presented for payment and electronic payment requests relating to the foregoing (the "Motion")¹; and the Debtor having sought interim approval of the Motion and the Court having scheduled a hearing on such request on October 26, 2015 (the "Interim Hearing"); and there being due and sufficient notice of the Motion's interim request for relief and the Interim Hearing; and upon the record of the Interim Hearing; and there being no objections to the relief granted herein; and, after due deliberation and for the reasons stated by the Court at the Interim Hearing, the Court having found and concluded that (a) this Court has jurisdiction over this matter pursuant to 28 U.S.C. §§157(a)-(b) and 1334(b), (b) the Motion is a core proceeding pursuant to 28 U.S.C. §157(b), and (c) the relief granted herein is (i) supported by sound business reasons and in the best interests of the Debtor's

¹ Capitalized terms used but not defined herein shall have the same meanings ascribed to them in the Motion.

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - 15-23535-rdd Doc 14 Filed 13/02/15 Pg 2 of 3

estate, its creditors, and other parties in interest after taking into account the priority scheme of the Bankruptcy Code and (ii) necessary to avoid immediate and irreparable harm to the Debtor and the estate; and sufficient cause therefor, it is hereby

ORDERED that the Motion is granted to the extent herein on an interim basis; and it is further

ORDERED that the Debtor is authorized, but not directed, to honor, pay and modify the Wages and Benefits to the extent of ordinary and customary wages, salary, commissions and expense reimbursement only, and not including bonuses and deferred compensation, in accordance with the Debtor's stated policies and prepetition practices, and in the ordinary course of the Debtor's business as specifically set forth in the Motion; provided, however, that the Debtor may not pay any employee over the statutory cap of \$12,475; and it is further

ORDERED that the Debtor is authorized, but not directed, to pay the prepetition wages and compensation due to its employees in accordance with schedules annexed as Exhibit "A" to this Order; and it is further

ORDERED that the Debtor is authorized to continue to allocate and distribute the Deductions and the Payroll Taxes as specifically set forth in the Motion or as required by applicable federal, state and local law, and is directed to make such payments associated with the Debtor's payment of its prepetition wages and compensation; and it is further

ORDERED that the Debtor is authorized, but not directed, to pay all processing fees, costs and expenses associated with the payment and administration of the Wages and Benefits, including payment to third-party administrators; and it is further

ORDERED that to the extent that checks are issued to employees or other entities in connection with the Wages and Benefits programs and policies, the banks upon which any

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A -Main Document Pa 3 of 3

checks are drawn in payment thereof, either before, on or after the Filing Date, be, and hereby

are, authorized to honor such checks upon presentation; and it is further

ORDERED that all applicable banks and other financial institutions are hereby

authorized to receive, process, honor, and pay any and all checks evidencing amounts paid by

Debtor under this Order whether presented prior to or after the Filing Date. Such banks and

financial institutions are authorized and directed to rely on the Debtor's representations as to

which checks are issued or authorized to be paid pursuant to this Order; and it is further

ORDERED that any payment or transfer made or service rendered by the Debtor

pursuant to this Order is not, and shall not be deemed, an admission as to the validity of the

underlying obligation, a waiver of any rights the Debtor may have to dispute such obligation or

an approval or assumption of any agreement, contract, or lease under § 365 of the Bankruptcy

Code; and it is further

ORDERED that the Debtor is authorized and empowered to take all actions necessary to

implement the relief granted in this Order; and it is further

ORDERED that the terms and conditions of this Order shall be immediately effective

and enforceable upon its entry; and it is furth

ORDERED that a final hearing on the Motion is scheduled before The Honorable Robert

D. Drain, United States Bankruptcy Judge, at the United States Bankruptcy Court, 300

Quarropas Street, White Plains, New York 10601 on November 24, 2015 at 10:00 a.m., and the

Debtors shall file and serve a notice of such hearing on or before November 3, 2015

Dated: White Plains, New York

October 29, 2015

/s/Robert D. Drain

HONORABLE ROBERT D. DRAIN

UNITED STATES BANKRUPTCY JUDGE

3

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - 15-23535-rdd Doc 14-1 File 0100 01 der Entered 12/02/15 15:43:07 Exhibit A - PAYROLL JOURNAL - PORTRAL PGHECK PATE 10/23/2015 WEEK 43 10/23/2015 SHELLEY FOOD STORES INC II - X429 PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015 PAGE 1

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI		STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATI	E	EARNINGS	EIC	MEDICARE		SDI	OTHER	DEDUCTS	CHECK NO
GELLER, SCOTT		0.00	7230.00	1122 22	0.00		21.0			
39603 XXX-XX-XXXX	26 M7/M7	0.00	7230.00				318.02		1555.09	0.00
E SA SALARY	26 M//M/		7230.00		104.84				5674.91	DIRDEP
I DALLACI			7230.00	101				EIMBURSE		
							C1 CHECKI		3536.45	
							C3 CHECKI		600.00	
							C3 CHECKI	.NG 3	2000.00	
* 0551055										
* OFFICER		0.00	7230,00		0.00		318.02	0.00	1555.09	0.00
101				0.00	104.84		0.00	0.00	5674.91	
1 EMPLOYEES	1 CHECKS									
E SA SALARY			7230.00			D	AR AUTO R	EIMBURSE	-461.54	
						D	C1 CHECKI	NG 1	3536.45	
						D	C2 CHECKI	NG 2	600.00	
						D	C3 CHECKI	NG 3	2000.00	
EMPLOYER	TAXES									
FED MEDICARI	E	104.84			7	TOTA	AL ER TAXE	8	104.84	
BARNETT, MICHAEL		0.00	1116.25	17.01	69.21		17.08		119.49	
BARNETT, MICHAEL 96691 XXX-XX-XXXX			1116.25 1200.00	17.01 0.00	69.21					996.76 3577004531
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125			1116.25 1200.00 -83.75	17.01 0.00 102	69.21		17.08			
BARNETT, MICHAEL 96691 XXX-XX-XXXX	26 M4/M4	0.00	1116.25 1200.00	17.01 0.00 102	69.21		17.08			
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00	17.01 0.00 102	69.21 16.19		17.08	0.00		
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00	17.01 0.00 102 102	69.21 16.19 81.61		17.08	0.00	0.00	3577004531
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00	17.01 0.00 102 102 166.43 0.00	69.21 16.19 81.61 19.09		17.08 0.00 25.18	0.00	303.03	0.00
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00	17.01 0.00 102 102 	69.21 16.19 81.61 19.09		17.08 0.00 25.18 3.50	0.00	303.03	0.00
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75	17.01 0.00 102 102 166.43 0.00 102	69.21 16.19 81.61 19.09	D	17.08 0.00 25.18 3.50 C1 CHECKI	0.00 0.00 7.22 NG 1	303.03 1013.22	0.00 DIRDEP
### BARNETT, MICHAEL 96691 XXX-XX-XXXX	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00	17.01 0.00 102 102 166.43 0.00 102 102	69.21 16.19 81.61 19.09	D	17.08 0.00 25.18 3.50 C1 CHECKI	0.00 0.00 7.22 NG 1	303.03 1013.22 1013.22	0.00 DIRDEP
### BARNETT, MICHAEL 96691 XXX-XX-XXXX	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00	17.01 0.00 102 102 166.43 0.00 102 102	69.21 16.19 81.61 19.09	D	17.08 0.00 25.18 3.50 C1 CHECKI	0.00 0.00 7.22 NG 1	303.03 1013.22 1013.22 495.90 1864.30	0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00	17.01 0.00 102 102 166.43 0.00 102 102	69.21 16.19 81.61 19.09	D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R	0.00 7.22 NG 1 0.00 0.00	303.03 1013.22 1013.22 495.90 1864.30	0.00 DIRDEP
### BARNETT, MICHAEL 96691 XXX-XX-XXXX	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00	17.01 0.00 102 102 166.43 0.00 102 102	69.21 16.19 81.61 19.09	D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R	0.00 7.22 NG 1 0.00 0.00 eIMBURSE	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23	0.00 DIRDEP
### BURNS, LAURA BARNETT, MICHAEL 96691	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 102 268.93 0.00	69.21 16.19 81.61 19.09	D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R	0.00 7.22 NG 1 0.00 0.00 eIMBURSE	303.03 1013.22 1013.22 495.90 1864.30	0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA 43329 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -1316.25 1400.00 -83.75 1400.00 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 102 268.93 0.00	69.21 16.19 81.61 19.09	D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R C1 CHECKI UA UNIFOR	0.00 7.22 NG 1 0.00 0.00 EIMBURSE NG 1 M ALLOWA	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23	0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA 43329 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20	17.01 0.00 102 102 	69.21 16.19 81.61 19.09 146.33 34.22	D D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R C1 CHECKI UA UNIFOR	0.00 7.22 NG 1 0.00 0.00 EIMBURSE NG 1 M ALLOWA	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16	0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA 43329 XXX-XX-XXXX E SA SALARY COLEMAN, JOSEPH P 14754 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	81.61 19.09 146.33 34.22 203.65 47.63	D D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R C1 CHECKI UA UNIFOR 83.05 0.00 C1 CHECKI	0.00 7.22 NG 1 0.00 0.00 EIMBURSE NG 1 M ALLOWA	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16	0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA 43329 XXX-XX-XXXX E SA SALARY COLEMAN, JOSEPH P 14754 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	69.21 16.19 81.61 19.09 146.33 34.22	D D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R C1 CHECKI UA UNIFOR 83.05 0.00 C1 CHECKI	0.00 7.22 NG 1 0.00 0.00 EIMBURSE NG 1 M ALLOWA 0.00 0.00	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16 749.24 2535.38	0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA 43329 XXX-XX-XXXX E SA SALARY COLEMAN, JOSEPH P 14754 XXX-XX-XXXX E SA SALARY JACKSON, NICOLE	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	69.21 16.19 81.61 19.09 146.33 34.22	D D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R C1 CHECKI UA UNIFOR 83.05 0.00 C1 CHECKI	0.00 7.22 NG 1 0.00 0.00 EIMBURSE NG 1 M ALLOWA 0.00 0.00	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16 749.24 2535.38 2535.38	0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY BURNS, LAURA 43329 XXX-XX-XXXX E SA SALARY COLEMAN, JOSEPH P 14754 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00 102	69.21 16.19 81.61 19.09 146.33 34.22 203.65 47.63	D D D	17.08 0.00 25.18 3.50 C1 CHECKI 46.42 0.00 AR AUTO R C1 CHECKI UA UNIFOR 83.05 0.00 C1 CHECKI	0.00 7.22 NG 1 0.00 0.00 EIMBURSE NG 1 M ALLOWA 0.00 0.00 NG 1	303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16 749.24 2535.38 2535.38	0.00 DIRDEP 0.00 DIRDEP

Signed Order Pg 6 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/2
SHELLEY FOOD STORES INC II - X429
PERIOD BEGIN 10/04/20

CHECK DATE 10/23/2015 WEEK 43
PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

10/23/2015 PAGE 2

EMPLOYEE NAME OASDI STATE HOURS GROSS FEDERAL LOCAL PSYKAT NET PAY EMP TD S S NO. EARNINGS EIC MEDICARE RATE SDI OTHER DEDUCTS CHECK NO LAM, CYNDI 70.75 707.50 75.12 43.87 10.61 0.00 0.00 145.28 96579 XXX-XX-XXXX 26 S0/S0 0.00 10.26 1.77 3.65 562.22 DIRDEP E 1 HOURLY PAY 10.000 70.75 707.50 102 D C1 CHECKING 1 562,22 MAKULA, BELA 0.00 6000.00 0.00 0.00 0.00 0.00 6000,00 96723 XXX-XX-XXXX 26 M1/M1 0.00 0.00 0.00 0.00 0.00 3577004532 E SA SALARY 6000,00 102 MC GEE, KRISTEN 0.00 970.00 114.49 60.14 15.55 0.00 211.67 96486 XXX-XX-XXXX 26 S0/S0 0.00 14.07 2.43 4,99 758.33 E SA SALARY 970.00 102 D C1 CHECKING 1 758.33 MORADI, DAVIDAH 185.91 0.00 99.20 1600.00 0.00 352.53 0.00 0.00 4.00 96736 XXX-XX-XXXX 26 S1/S1 23.20 8.24 1247.47 DIRDER D C1 CHECKING 1 E SA SALARY 1600.00 102 MULLINS, KEVIN 0.00 166.03 978.03 69.54 60.64 14.18 96539 XXX-XX-XXXX 26 S2/S2 978.03 0.00 14.18 2.45 5.04 DIRDEP 57.75 E 1 HOURLY PAY 14.875 859.03 102 D 1C CHILD SUPPORT 204.00 8.00 14.875 119.00 102 D C1 CHECKING 1 ROJO. ALEXIS 67.25 1412.25 126.74 87.56 24.40 0.00 259.18 0 00 96527 XXX-XX-XXXX 26 M0/M0 0.00 20,48 0.00 1153.07 0.00 DIRDEP 21.000 67.25 1412.25 102 E 1 HOURLY PAY D 10 U 19.12 D C1 CHECKING 1 1133.95 * CLERICAL/ADMIN 203.75 20795.10 1496.34 917.31 283.30 0.00 2962.84 6996.76 0.00 214.55 16.78 20962.60 34.56 10835.50 11 EMPLOYEES 11 CHECKS E 1 HOURLY PAY 195.75 2978.78 D 10 U 19.12 S SICK 119.00 8.00 D 1C CHILD SUPPORT E 1P MED125 -167.50 D AR AUTO REIMBURSE -230.77 E SA SALARY 17864.82 D C1 CHECKING 1 10889.31 D UA UNIFORM ALLOWA **EMPLOYER TAXES** FED OASDI 917.31 STATE SDI 6.71 TOTAL ER TAXES 1366.56 FED MEDICARE 214,55 STATE SUI 220.11 NJ ER WORKFORCE 7.88 ALSTON, SANDERS 82.25 1017.00 98.46 63.05 15.72 0.00 199.76 817.24 0.00 14.75 2.54 96743 XXX-XX-XXXX 26 S1/S1 5.24 0.00 3577004533 E 1 HOURLY PAY 12,000 77,25 927.00 103 E 2 OVERTIME 18.000 5.00 90.00 103

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - Signed Order Pg 7 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/2015 WEEK 43 10/23/

SHELLEY FOOD STORES INC II - X429

10/23/2015 PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015 PAGE 3

EMPLOYEE NAME	ŀ			HOURS	GROSS	FEDERAL	OASDI		STATE	LOCAL	TAXES	NET PAY
EMP ID S S	NO.		RATE		EARNINGS	EIC	MEDICARE		SDI	OTHER	DEDUCTS	CHECK NO
BERRY, STANI	LEY			79.25	969.00	91.26	60.08		14.76	0.00	187.56	769.64
96732 XXX-X		26	•			0.00	14.05		2.42	4,99	11.80	3577004534
E 1 HOURL					915.00			D	L3 LOAN 1		11.80	
E 2 OVERT	'IME		18.000	3.00	54.00	103						
CHATMON, CA	SEY			65.25	832,50	70.79	51.62		12.03	0.00	152.87	0.00
96686 XXX-X	x-xxxx	26	S1/S1			0.00	12.07		2.08	4.28	679.63	DIRDEP
E 1 HOURL	Y PAY		12.000	57.00	684.00	103		D	C1 CHECKI	NG 1,	679.63	
E 2 OVERT	IME		18.000	8.25	148.50	103						
FILGUEIRAS, V	/ICENTE	 :		74.00	1198.00	40.57	74.28		17.81	0,00	159,20	0.00
96730 XXX-X	x-xxxx	26	M3/M3			0.00	17.37		3.00	6.17	1038.80	DIRDEP
E 1 HOURL	Y PAY		16,000	72.25	1156.00	103		D	C1 CHECKII	NG 1	1038.80	
E 2 OVERT	IME		24,000	1.75	42.00	103						
040014 0014	·····											
GARCIA, ORLA				72.25	1228.25	153,23	76.15		20.72	0.00	277.31	950.94
96609 XXX-X		26	•			0.00	17.81		3.07	6.33	0.00	3577004535
E 1 HOURL E V VACAT			17.000	32,25	548.25							
E V VACAI	1014		17.000	40.00	680.00	103						
GEORGE, RON	NIE			82.75	860.88	75.05	53.37		14.28	0.00	162.40	698.48
96685 XXX-X	x-xxxx	26	s1/s1		944.63	0.00	12,48		2.36	4.86	0.00	3577004536
E 1 HOURL	Y PAY		11.000	76.50	841.50	103						
E 2 OVERT	IME		16.500	6.25	103.13	103						
E 1P MED12	5				-83,75	103						
GLOVER, NOR	MAN			71.50	858.00	74.61	53.20		12,54	0.00	150.25	500 55
96742 XXX-X		26	S1/S1	72100	030.00	0,00	12.44		2.15	0.00 4.41		698.65 3577004537
E 1 HOURL			12.000	71,50	858,00		20.11		24.4.3	4,41	0.00	3577004537
					-							
GONZALEZ, CH	HAVEZ			19.25	250,25	0.00	15.52		2.60	0.00	23.68	226,57
96701 XXX-X	X-XXXX	26	M2/M2			0.00	3.63		0.63	1.30	0.00	3577004538
E 1 HOURL	Y PAY		13.000	19.25	250.25	103						
GREEN, MARC				63,00	1694,70	177.04	105.07		35,42	0.00	242.10	
42544 XXX-X		26	S2/S2	V514V		0,00			0.00		342.10	0.00 DIRDEP
E 1 HOURL				63.00	1694.70				10 U	0.00	19.12	DIRDEP
									S1 SAVINGS	3 1	1333.48	
GREENE JR, M	ARC A			57.00	684.00	48.51	42.41		9.68			
96731 XXX-X			•			0.00	9.92		1,71	3.53	160.00	3577004539
E 1 HOURL					684.00							
GUERRERO, JO				96.50		121,41					225.71	
96499 XXX-X	x-xxx	26	S0/S0			0.00						
E 1 HOURL	Y PAY			80.00					C1 CHECKI			
E 2 OVERT	IME		15.750	16.50	259.88	103						
E 1P MED12	5				-83.75	103						

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - Signed Order Pg 8 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/2015 WEEK 43 10/23/

SHELLEY FOOD STORES INC II - X429

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID SSNO.		RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
JACKSON, DWAYNE			68.25	677.24	47.50	41.99	10.84	0.00	115.96	2.22
42931 XXX-XX-XXXX	26	S1/S1	00.25	760.99			1.90	3.91	561.28	0.00 DIRDEP
E 1 HOURLY PAY		11,150	60.25	671.79		2,45	D 1C CHILD		166.00	DIRDEP
E S SICK		11,150	8.00	89.20			D C1 CHECKI		395.28	
E 1P MED125				-83.75	103				033.20	
VELV FLOCKE										~~~~~
KELLY, EUGENE	2.6	01/01	100.50	1329.00					279.05	
96741 XXX-XX-XXXX E 1 HOURLY PAY		•	00.00	050 00	0.00	19.27	3.32	6.84	0.00	3577004540
E 2 OVERTIME		12.000		960.00						
5 2 OVERTIME		18.000	20.50	369.00	103					
LEPARD, FRANK			30.75	369.00	28.05	22.88	5.54	0.00	64.64	304,36
96735 XXX-XX-XXXX	26	S0/S0			0.00	5.35	0.92	1.90	0.00	3577004541
E 1 HOURLY PAY		12.000	30,75	369.00	103					
MITCHELL, FRANK			74.75	1975.20	309.91	100 46				
46990 XXX-XX-XXXX	26	50/50	74.75		0.00	122.46	57.22	0,00	518.23	0.00
E 1 HOURLY PAY	~ 0	26.380	66.50	1754.27		28.64	0.00 D 10 U	0.00		DIRDEP
E 2 OVERTIME		39.570	0.25	9.89			D C1 CHECKI	NC 1	19.12	
E S SICK		26.380	8.00	211.04			D CI CHECKI	NG I	1437.85	
MIXON JR, WILLIE			71.50	917,25	43.26	56.87	15,40	0.00	136.49	780.76
96698 XXX-XX-XXXX	26	M1/M1		1001.00	0.00	13.30	2.50	5.16	0.00	3577004542
E 1 HOURLY PAY		14.000	31,50	441.00	103					
E V VACATION		14.000	40.00	560.00						
E 1P MED125				-83.75	103					
MORALES, JOSE			79.25	985.78	65,50	61.12	17.54	0.00	166.62	0.00
96437 XXX-XX-XXXX	26	M0/M0			0.00	14.29		5.50	819.16	0.00 DIRDEP
E 1 HOURLY PAY		13.390	70.00	937.30			D C1 CHECKI		819.16	DIRDEP
E 2 OVERTIME		20.085	1.25	25.11	103				122.20	
E S SICK		13,390	8.00	107.12	103					
E 19 MED125				-83.75	103					
PEEPLES, DEREK M.			77.25	703 50	20.70	40.50				
96674 XXX-XX-XXXX	26	M1 /M1	11.25	782,50	29.79	48,52	11.16	0.00	106.80	
E 1 HOURLY PAY			75.25	752 50	1/13	11.35	1.96 D 1C CHILD			3577004543
E 2 OVERTIME			2.00				D IC CHILD	SUPPORT	248.00	

ROYAL III, DAVID			62.50	478.75	23.64	29.68	7.86	0.00	72.43	116.32
96667 XXX-XX-XXXX		•		562.50	0.00	6.94	1.41	2.90	290.00	3577004544
E 1 HOURLY PAY		9.000	62.50	562.50	103		D 1C CHILD	SUPPORT	290.00	
E 1P MED125				-83.75						
TROWELL, FREDDY			77.75		87.21		14.22	0.00	300 50	~
96729 XXX-XX-XXXX	26	S1/S1	,,,,,				2.36			
E 1 HOURLY PAY		•	76.25			13.00	D C1 CHECKI			DIRDEP
E 2 OVERTIME		18.000					_ C. CHICKI	.,	101.30	
				· - -						

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - Signed Order Pg 9 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/2015 WEEK 43 10/23/

SHELLEY FOOD STORES INC II - X429

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	MEM DAY
EMP ID S S NO.	RATE		EARNINGS				OTHER	DEDUCTS	NET PAY
			2012/1/41/30	ыс	MEDICAKE	501	OTHER	DEDUCTS	CHECK NO
* WHOLESALE		1405.50	19065,43	1731.05	1182.07	335,45	0.00	3646,62	7248.85
103			19567,93				81.86	8169,96	7240.05
20 EMPLOYEES 20	CHECKS								
E 1 HOURLY PAY		1235,25	16762.06			D 10 U		38.24	
E 2 OVERTIME		66.25	1158.51			D 1C CHILD	SUPPORT	864.00	
E S SICK		24.00	407.36			D Cl CHECKI	NG 1	5922.44	
E V VACATION		80.00	1240.00			D L3 LOAN 1		11.80	
E 1P MED125			-502.50			D S1 SAVING	S 1	1333.48	
EMPLOYER TAX	ES								
FED OASDI		1182.07	STATE SDI		15.89	TOTAL ER TAXE	s	2036.34	
FED MEDICARE		276.44	STATE SUI		521.84				
FED FUI		21.43	NJ ER WORKFO	RCE	18.67				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						~~~~~			
ALBUQUERQUE, FERNAN	DO	54.00	732,00	55.71	45.38	10.40	0.00	127.70	604.30
96737 XXX-XX-XXXX 26	<b>S1/</b> S1			0.00			3.77		3577004545
E 1 HOURLY PAY	12.000	40.00	480.00	105				****	337,304343
E 2 OVERTIME	18,000	14.00	252,00	105					
BARBOZA, GARY		84.50	1034.46	124.16	64.14	18.52	0.00	221.82	812,64
96451 XXX-XX-XXXX 26	80/80		1118.21	0.00	15.00	0,00	0.00	0.00	3577004546
E 1 HOURLY PAY	12.890	80.00	1031.20	105					
E 2 OVERTIME	19.335	4.50	87.01	105					
E 1P MED125			-83.75	105					
HARRISON, NATHANIEL		73.75	889.50	56.26	55.15	12.41	0.00	143.52	0.00
96726 XXX-XX-XXXX 26	S2/S2			0.00	12.90	2.22	4.58	745.98	DIRDEP
E 1 HOURLY PAY	12.000	73.00	876.00	105		D C1 CHECKI	NG 1	745.98	
E 2 OVERTIME	18.000	0.75	13.50	105					
HINKSON, DARRYL		96.50	1173.25	75.75	72.74	18.99	0.00	194.10	0.00
96684 XXX-XX-XXXX 26	83/83		1257.00	0.00	17.01	3,14	6.47	979.15	DIRDEP
E 1 HOURLY PAY	12.000	80.00	960.00	105		D 1C CHILD	SUPPORT	130.00	
E 2 OVERTIME	18.000	16.50	297.00	105		D C1 CHECKI	NG 1	849.15	
E 1P MED125			-83.75	105					
PIERRE, EMMANUEL	-	58.75		58.86		10.72	0.00	132.95	620,05
96739 XXX-XX-XXXX 26	•			0.00	10.92	1.88	3.88	0.00	3577004547
E 1 HOURLY PAY	12.000	50.75	609.00	105					
E 2 OVERTIME	18.000			105					
RAFAEL, DELEON		26,75		7.87	10 00	A 04	0.00	20.45	
96744 XXX-XX-XXXX 26	S1/S1	20,75	321.00	0.00	19.90 4.65		0.00		281,88
E 1 HOURLY PAY		26 . 75	321.00		4.05	0.80	1.66	0.00	3577004548
		201.5	521.00						

Signed Order Pg 10 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/20
SHELLEY FOOD STORES INC II - X429
PERIOD BEGIN 10/04/2019

CHECK DATE 10/23/2015 WEEK 43
PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

10/23/2015 PAGE 6

EMPLOYEE NAME HOURS GROSS FEDERAL OASDI STATE LOCAL TAXES MET DAV EMP ID S S NO. RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS CHECK NO RAMIREZ, ANGEL 88.75 1117.50 90.46 69.29 16.97 0.00 201.46 0.00 96719 XXX-XX-XXXX 26 S2/S2 0.00 16.20 2.79 5.75 916.04 DIRDEP E 1 HOURLY PAY 12.000 80.00 960.00 105 D C1 CHECKING 1 916.04 E 2 OVERTIME 18.000 8.75 157,50 105 ROBERTS, TRAVIS 89.00 1131.00 115.56 70.12 18.00 0.00 228.74 902.26 96733 XXX-XX-XXXX 26 S1/S1 0.00 16,40 2.83 5.83 0.00 3577004549 E 1 HOURLY PAY 12.000 78.50 942.00 105 189.00 105 E 2 OVERTIME 18.000 10.50 WHITE, KARIM 75.00 939.00 86.76 58.22 14.16 0.00 179,95 0.00 96728 XXX-XX-XXXX 26 S1/S1 0.00 13.62 2.35 4.84 759.05 DIRDER 12.000 44.50 534.00 105 E 1 HOURLY PAY D S1 SAVINGS 1 759.05 E 2 OVERTIME 18,000 6.50 117.00 105 E S SICK 12,000 24.00 288.00 105 * DRIVER 647.00 8090.71 671.39 501.63 124.41 0.00 1469.36 3221.13 105 8258.21 0.00 117.31 17.84 36.78 3400.22 9 EMPLOYEES 9 CHECKS E 1 HOURLY PAY 553.50 6713.20 D 1C CHILD SUPPORT 130.00 E 2 OVERTIME 69.50 1257.01 D C1 CHECKING 1 2511.17 E S SICK 24.00 288.00 D S1 SAVINGS 1 759.05 E 1P MED125 -167 50 **EMPLOYER TAXES** FED OASDI 501.63 STATE SDI 7.14 TOTAL ER TAXES 875.30 FED MEDICARE 117.31 STATE SUI 234.38 FED FUI 6.45 NJ ER WORKFORCE 8.39 SAIAS, STEVE 0.00 4811.54 758.17 298.32 173.85 0.00 1300.06 0.00 96716 XXX-XX-XXXX 26 M1/M1 4811.54 0.00 69.72 0.00 0.00 3511,48 DIRDEP E SA SALARY 4811.54 106 D C1 CHECKING 1 3511.48 * SALES 0.00 4811.54 758.17 298.32 173.85 0.00 1300,06 0,00 106 0.00 69.72 0.00 0.00 3511.48 1 EMPLOYEES 1 CHECKS E SA SALARY 4811.54 D C1 CHECKING 1 **EMPLOYER TAXES** FED OASDI 298.28 NJ ER WORKFORCE 0.01 TOTAL ER TAXES 368.05 FED MEDICARE 69.76

Signed Order Pg 11 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/20
SHELLEY FOOD STORES INC II - X429
PERIOD BEGIN 10/04/2019

CHECK DATE 10/23/2015 WEEK 43
PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

10/23/2015 PAGE 7

EMPLOYEE NAME HOURS GROSS FEDERAL OASDI STATE LOCAL TAXES NET PAY EMP ID S S NO. RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS CHECK NO * SHELLEY FOOD STORES IN 2256.25 59992.78 5789.18 2899.33 1235.03 0.00 10933.97 17466.74 60830.28 0.00 782.86 74.37 153.20 31592.07 42 EMPLOYEES 42 CHECKS E 1 HOURLY PAY 1984.50 26454.04 D 10 U 57.36 E 2 OVERTIME 135.75 2415.52 D 1C CHILD SUPPORT 1198.00 E S SICK 56.00 814.36 D AR AUTO REIMBURSE -692,31 E V VACATION 80.00 1240.00 D C1 CHECKING 1 26370.85 E 1P MED125 -837.50 C2 CHECKING 2 600.00 E SA SALARY 29906.36 D C3 CHECKING 3 2000,00 D L3 LOAN 1 11.80 D S1 SAVINGS 1 2092.53 D UA UNIFORM ALLOWA -46,16 **EMPLOYER TAXES** FED OASDI 2899.29 STATE SDI 29.74 TOTAL ER TAXES 4751.09 FED MEDICARE 782.90 STATE SUI 976.33 FED FUI 27.88 NJ ER WORKFORCE 34.95

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - 15-23535-rdd Doc 14-1 Filed 11/02/15 Entered 11/02/15 15:43:07 Exhibit A PAYROLL JOURNAL - PORTRAIT PGHECK PATE 10/23/2015 WEEK 43 10/23/2015 SHELLEY FOOD STORES INC II - X429 PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015 PAGE 1

EMPLOYEE NAME EMP ID S S NO.	RAT	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
CELLED SCOTT									
GELLER, SCOTT	oc un oun	0.00	7230.00	1132,23	0.00			1555.09	
39603 XXX-XX-XXXX E SA SALARY	26 M//M/		7230.00		104.84			5674.91	DIRDEP
E SA SALIARI			7230.00	101		D AR AUTO			
						D C1 CHECK		3536.45	
						D C3 CHECK		600.00	
							.ING 3	2000.00	
* OFFICER		0.00	7220 00	1120 02	0.00	210.00			
101		0.00	7230.00					1555.09	0.00
1 EMPLOYEES	1 CHECKS			0.00	104.84	0.00	0.00	5674.91	
E SA SALARY	I CHECKS		7230.00			D. W. C. C.			
e sa sabari			7230.00			D AR AUTO D C1 CHECK		-461.54	
						D C1 CHECK		3536.45	
						D C3 CHECK		600.00	
						D C3 CHISCI	ung 3	2000.00	
EMPLOYER T	TAXES								
FED MEDICARI		104.84			י	TOTAL ER TAX	ŒS	104.84	
								201.01	
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125		0.00	1116.25	17.01 0.00	69,21	17.08	0.00	119.49	
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4	0.00	1116.25 1200.00	17.01 0.00 102	69,21	17.08	0.00	119.49	996.76
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00	17.01 0.00 102 102	69.21 16.19	17.08 0.00	0.00	119.49	996.76 357700 <b>4531</b>
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00	17.01 0.00 102 102	69.21 16.19 81.61	17.08 0.00 25.18	0.00	119.49	996.76 3577004531
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00	17.01 0.00 102 102 166.43 0.00	69.21 16.19 81.61 19.09	17.08 0.00 25.18 3.50	0.00	119.49 0.00 303.03 1013.22	996.76 3577004531
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY BROWN, TERREL 96654 XXX-XX-XXX	26 M4/M4	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00	17.01 0.00 102 102 	69.21 16.19 81.61 19.09	17.08 0.00 25.18	0.00	119.49 0.00 303.03 1013.22	996.76 3577004531
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00	17.01 0.00 102 102 	69.21 16.19 81.61 19.09	17.08 0.00 25.18 3.50 D C1 CHECE	0.00 0.00 0.00 7.22	119.49 0.00 303.03 1013.22 1013.22	996.76 3577004531 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00	17.01 0.00 102 102 	69.21 16.19 81.61 19.09	17.08 0.00 25.18 3.50 D C1 CHECK	0.00 0.00 0.00 7.22 ING 1	119.49 0.00 303.03 1013.22 1013.22	996.76 3577004531 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00	17.01 0.00 102 102 	69.21 16.19 81.61 19.09	25.18 3.50 D C1 CHECK	0.00 0.00 0.00 7.22 CING 1	119.49 0.00 303.03 1013.22 1013.22	996.76 3577004531 0.00 DIRDEP
BARNETT, MICHAEL 96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL 96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00	17.01 0.00 102 102 	69.21 16.19 81.61 19.09	25.1B 3.50 D C1 CHECK 46.42 0.00 D AR AUTO	0.00 0.00 7.22 ING 1 0.00 0.00	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77	996.76 3577004531 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX	26 M4/M4 26 S0/S0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00	17.01 0.00 102 102 	81.61 19.09	25.18 3.50 D C1 CHECK 46.42 0.00 D AR AUTO D C1 CHECK	0.00 0.00 7.22 CING 1 0.00 0.00 REIMBURSE	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23	996.76 3577004531 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 102 268.93 0.00	81.61 19.09	17.08 0.00 25.18 3.50 D C1 CHECK 46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO	0.00 0.00 7.22 CING 1 0.00 0.00 REIMBURSE CING 1	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16	996.76 3577004531 0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 102 268.93 0.00	81.61 19.09	25.18 3.50 D C1 CHECK 46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO	0.00 0.00 7.22 ING 1 0.00 0.00 REIMBURSE ING 1	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16	996.76 3577004531 0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 	17.01 0.00 102 102 	81.61 19.09 146.33 34.22	17.08 0.00 25.18 3.50 D C1 CHECK 46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO	0.00 0.00 7.22 ING 1 0.00 0.00 REIMBURSE ING 1	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16	996.76 3577004531 0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY  COLEMAN, JOSEPH P	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	81.61 19.09 146.33 34.22	17.08 0.00 25.18 3.50 D C1 CHECK 46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO	0.00 0.00 7.22 ING 1 0.00 0.00 REIMBURSE ING 1 0RM ALLOWA 0.00 0.00	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16	996.76 3577004531 0.00 DIRDEP 0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY  COLEMAN, JOSEPH P  14754 XXX-XX-XXXX	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 -83.75 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	81.61 19.09 146.33 34.22 203.65 47.63	17.08 0.00  25.18 3.50 D C1 CHECK  46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO  83.05 0.00 D C1 CHECK	0.00 0.00 7.22 ING 1 0.00 0.00 REIMBURSE ING 1 0.00 0.00 0.00 0.00 0.00	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16 749.24 2535.38 2535.38	996.76 3577004531  0.00 DIRDEP  0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY  COLEMAN, JOSEPH P  14754 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	81.61 19.09 146.33 34.22	17.08 0.00  25.18 3.50 D C1 CHECK  46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO  83.05 0.00 D C1 CHECK	0.00 0.00 7.22 ING 1 0.00 0.00 REIMBURSE ING 1 0MM ALLOWA 0.00 0.00	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16 749.24 2535.38 2535.38	996.76 3577004531  0.00 DIRDEP  0.00 DIRDEP
BARNETT, MICHAEL  96691 XXX-XX-XXXX E 1P MED125 E SA SALARY  BROWN, TERREL  96654 XXX-XX-XXXX E 1P MED125 E SA SALARY  BURNS, LAURA  43329 XXX-XX-XXXX E SA SALARY  COLEMAN, JOSEPH P  14754 XXX-XX-XXXX E SA SALARY	26 M4/M4 26 S0/S0 26 M0/M0 26 M0/M0	0.00	1116.25 1200.00 -83.75 1200.00 1316.25 1400.00 -83.75 1400.00 2360.20 2360.20 2360.20	17.01 0.00 102 102 166.43 0.00 102 268.93 0.00 102 414.91 0.00	69.21 16.19 81.61 19.09 146.33 34.22	17.08 0.00 25.18 3.50 D C1 CHECK 46.42 0.00 D AR AUTO D C1 CHECK D UA UNIFO 83.05 0.00 D C1 CHECK	0.00 0.00 7.22 ING 1 0.00 0.00 REIMBURSE ING 1 0.00 0.00 ING 1	119.49 0.00 303.03 1013.22 1013.22 495.90 1864.30 -230.77 2141.23 -46.16 749.24 2535.38 2535.38	996.76 3577004531  0.00 DIRDEP  0.00 DIRDEP

PAYROLL JOURNAL - PORTRAIT Signed Order Pg 13 of 18 CHECK DATE 10/23/2015 WEEK 43 SHELLEY FOOD STORES INC II - X429

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME		HOURS		FEDERAL	OASDI	:	STATE	LOCAL	TAXES	NET PA
EMP ID S S NO.	RATE	•	EARNINGS	EIC	MEDICARE	E	SDI	OTHER	DEDUCTS	CHECK N
LAM, CYNDI		70.75	707.50	75,12	43.87	,	10.61	0.00	145.28	0.0
96579 XXX-XX-XXXX 26	30/S0			0.00	10.26	;	1.77	3.65	562.22	DIRDE
E 1 HOURLY PAY			707.50	102		D C	C1 CHECK	ING 1	562.22	
MAKULA, BELA		0.00	6000.00	0.00	0.00			0.00		
96723 XXX-XX-XXXX 26	м1 /м1	0.00	0000.00		0.00				0.00	
E SA SALARY	ray ra		6000.00		0.00	,	0.00	0.00	0.00	357700453:
MC GEE, KRISTEN				114 40						
96486 XXX-XX-XXXX 26	CO / CO	0.00	970.00						211.67	
E SA SALARY	20/20		070 00							DIRDE
E SA SALIARI			970.00						758.33	
MORADI, DAVIDAH		0,00	1600.00	185.91	99.20	)	31.98	0.00	352.53	0.00
96736 XXX-XX-XXXX 26	<b>S1/S</b> 1			0.00	23.20	1	4.00	8.24	1247.47	DIRDE
E SA SALARY			1600.00					ING 1	1247,47	
MULLINS, KEVIN		65.75			60.64				166.03	
96539 XXX-XX-XXXX 26	\$2/S2		978.03	0.00	14.18		2.45	5.04	812.00	DIRDE
E 1 HOURLY PAY	14.875	57.75	859,03	102		D 1	C CHILD	SUPPORT	204.00	
E S SICK	14.875	8.00	119.00	102		D C		ING 1	******	
ROJO, ALEXIS		67,25	1412,25	126.74	87.56				259,18	0.00
96527 XXX-XX-XXXX 26	мо/мо									DIRDE
E 1 HOURLY PAY	21.000	67.25	1412,25			D 1			19,12	
						D C	check:	ING 1	1133.95	
* CLERICAL/ADMIN		203,75	20795.10	1496.34	917.31	2	83.30	0.00	2962.84	6996.76
102			20962.60	0.00	214.55		16.78	34.56	10835.50	
11 EMPLOYEES 11 C										
E 1 HOURLY PAY			2978.78			D 1			19.12	
E S SICK		8.00				D 1	C CHILD	SUPPORT	204.00	
E 1P MED125			-167.50			D A	R AUTO I	REIMBURSE	-230.77	
E SA SALARY			17864.82					ING 1 RM ALLOWA	10889.31 -46.16	
									20120	
EMPLOYER TAXE	S	017 21	CATA THE STA		·					
FED OASDI			STATE SDI		6.71	TOTAL	ER TAXI	ES	1366.56	
FED MEDICARE		214.55	STATE SUI		220.11					
			NJ ER WORKFOR	CE	7.88					
ALSTON, SANDERS		82,25	1017.00	98.46	63,05	<b></b>	15,72	0.00	199.76	817,24
96743 XXX-XX-XXXX 26	S1/S1	,_,		0.00						3577004533
E 1 HOURLY PAY	12.000	77.25	927.00		72117		2.7.2	J.44	0.00	3577004533

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - Signed Order Pg 14 of 18 CHECK DATE 10/23/2015 WEEK 43 10/23/

SHELLEY FOOD STORES INC II - X429

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
BERRY, STANLEY		79,25	969.00	91.26	60 A0	14.76	0.00	100 00	
96732 XXX-XX-XXXX 26	S1/S1	13.23	303.00	0.00		2.42	0.00	187.56	769.64
E 1 HOURLY PAY	12.000	76.25	915.00		14.05	D L3 LOAN 1			3577004534
E 2 OVERTIME	18,000	3.00	54.00			D II3 BOAN I		11.80	
			34.00	103					
CHATMON, CASEY		65.25	832,50	70,79	51.62	12.03	0.00	152.87	0.00
96686 XXX~XX-XXXX 26	sı/sı			0.00	12.07	2.08	4.28	679.63	DIRDEP
E 1 HOURLY PAY	12.000	57.00	684.00	103		D C1 CHECKIN	IG 1	679.63	
E 2 OVERTIME	18.000	8.25	148.50	103					
FILGUEIRAS, VICENTE		74.00	1198.00	40,57	74,28	17.81	0.00	150.00	
96730 XXX-XX-XXXX 26	M3/M3		2230100	0.00		3.00		159.20	0,00
E 1 HOURLY PAY	16,000	72.25	1156.00		11, J	D C1 CHECKIN		1038,80	DIRDEP
E 2 OVERTIME	24.000	1.75	42.00			D CI CHECKIN	G I	1038.80	
GARCIA, ORLANDO		72.25	1228,25	153,23	76.15	20,72	0.00	277,31	950.94
96609 XXX-XX-XXXX 26	S0/S0			0.00	17.81		6,33		3577004535
E 1 HOURLY PAY	17,000	32,25	548.25		21102	3.07	0.33	0.00	35//004535
E V VACATION	17,000	40.00	680.00						
***************************************									
GEORGE, RONNIE		82.75	860.88	75.05	53.37	14.28	0.00	162.40	698.48
96685 XXX-XX-XXXX 26	S1/S1		944.63	0.00	12,48	2.36	4.86	0.00	3577004536
E 1 HOURLY PAY	11.000	76.50	841.50	103					
E 2 OVERTIME	16.500	6.25	103.13	103					
E 1P MED125			-83.75	103					
GLOVER, NORMAN		71.50	858.00	74,61	53,20	10.54			
96742 XXX-XX-XXXX 26	S1/S1	,1.50	350.00	0.00			0.00		
E 1 HOURLY PAY	12.000	71,50	858,00		14,44	2.15	4.41	0.00	3577004537
GONZALEZ, CHAVEZ		19,25	250,25	0.00	15.52	2.60	0.00	23.68	226.57
96701 XXX-XX-XXXX 26	M2/M2			0.00	3,63	0.63			3577004538
E 1 HOURLY PAY	13.000	19,25	250.25			3,700	2.00	0.00	3377004330
ADEEL 11.50									
GREEN, MARC		63.00	1694.70	177.04	105.07	35,42	0.00	342,10	0.00
42544 XXX-XX-XXXX 26				0.00	24.57	0.00	0.00	1352.60	DIRDEP
E 1 HOURLY PAY	26.900	63.00	1694,70	103		D 10 U		19.12	
						D S1 SAVINGS			
GREENE JR, MARC A						9.68			
96731 XXX-XX-XXXX 26		,	502.00	0.00		1.71			408.24 3577004539
E 1 HOURLY PAY	12.000	57.00	684.00			D 1C CHILD S		160.00	35/7004539
GUERRERO, JORGE		96.50		121.41		18.15		225.71	0.00
96499 XXX-XX-XXXX 26	· •				14.73	2.75		790.42	DIRDEP
E 1 HOURLY PAY						D C1 CHECKIN	G 1	790.42	
	15.750	16.50	259.88						
E 1P MED125			-83.75	103					

15-23535-rdd Doc 19-1 Filed 11/02/15 Entered 11/02/15 14:58:47 Exhibit A - Signed Order Pg 15 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/2015 WEEK 43 10/23/

SHELLEY FOOD STORES INC II - X429

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI		STATE	LOCAL	TAXES	NET PAY
EMP ID SSNO.		RATE		EARNINGS	EIC	MEDICARE		SDI	OTHER	DEDUCTS	CHECK NO
JACKSON, DWAYNE			68.25	677.24	47,50	41,99		10.84	0.00	115.96	0.00
42931 XXX-XX-XXXX	26	S1/S1		760,99				1.90	3.91	561.28	DIRDEP
E 1 HOURLY PAY		11,150	60.25	671.79	103			1C CHILD		166.00	7 2 4 1 2 2 2
E S SICK		11,150	8.00	89,20	103			C1 CHECKI		395,28	
E 1P MED125				-83.75	103						
KELLY, EUGENE			100.50	1329.00	145.26	82.40		21.96	0.00	279,05	1010 05
96741 XXX-XX-XXXX	26	S1/S1	200.50	1323.00	0.00			3,32			1049.95 3577004540
E 1 HOURLY PAY		12.000	80.00	960.00		~~,~,		3102	0,04	0.00	3377004340
E 2 OVERTIME		18.000	20.50	369.00							
LEDIDO POANIZ							·				
LEPARD, FRANK			30.75	369.00	28.05	22.88		5.54	0.00	64.64	304.36
96735 XXX-XX-XXXX	26	•			0,00	5.35		0.92	1,90	0.00	3577004541
E 1 HOURLY PAY		12.000	30.75	369.00	103						
MITCHELL, FRANK			74,75	1975,20	309.91	122.46		57.22	0.00	518,23	0.00
46990 XXX-XX-XXXX	26	50/50		1975.20	0.00	28.64		0.00	0.00		DIRDEP
E 1 HOURLY PAY		26.380	66.50	1754,27	103		D	10 U		19.12	
E 2 OVERTIME		39.570	0.25	9.89	103		D	CI CHECKI	NG 1	1437.85	
E S SICK		26.380	8.00	211.04	103						
MIXON JR, WILLIE			71,50	917,25	43.26	56.87		15,40	0.00	136.49	700.76
96698 XXX-XX-XXXX	26	M1/M1	, - ,		0.00			2.50			780.76 3577004542
E 1 HOURLY PAY		14.000	31.50	441.00					5120	0.00	3377004342
E V VACATION		14.000	40.00	560.00							
E 1P MED125				-83.75	103						
MORALES, JOSE											
•	26	MO /MO	79.25	985.78	65,50	61.12		17.54	0.00	166.62	0.00
96437 XXX-XX-XXXX E 1 HOURLY PAY	20	•	70.00	1069.53	0.00	14.29		2.67	5.50	819.16	DIRDEP
E 2 OVERTIME		13.390	70.00	937.30			D	C1 CHECKI	NG 1	819,16	
E S SICK		20.085 13,390	1.25 8.00	25.11 107.12							
E 1P MED125		13,350	8.00	-83.75							
				-03,75	103		<b>-</b>				
PEEPLES, DEREK M.			77.25	782.50	29.79	48.52		11,16	0.00	106.80	427.70
96674 XXX-XX-XXXX						11.35		1.96	4.02	248.00	3577004543
E 1 HOURLY PAY		10.000	75.25	752.50	103		D	1C CHILD	SUPPORT	248.00	
E 2 OVERTIME		15.000	2.00	30.00							
ROYAL III, DAVID			62.50		23.64	29.68		7.86	0.00	72,43	116.32
96667 XXX-XX-XXXX	26	S1/S1			0.00			1.41			3577004544
E 1 HOURLY PAY		9.000	62.50	562.50	103			1C CHILD			
E 1P MED125				-83.75							
TROWELL, FREDDY			77.75		87.21						
96729 XXX-XX-XXXX	26	S1/S1	11.15		0.00			14.22			
E 1 HOURLY PAY			76 25	915 00	103			Z.36 C1 CHECKI			DIRDEP
E 2 OVERTIME			1.50				ט	C. CHECKII	ng 1	761.30	
		,,,,,,,	2.50	Z7.00	200						

PAYROLL JOURNAL - PORTRAIT Signed Order Pg 16 of 18 CHECK DATE 10/23/2015 WEEK 43 **SHELLEY FOOD STORES INC II - X429** 

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
* WHOLESALE	1405.50	19065,43	1731.05	1182.07	335.45	0.00	3646.62	7248.85
103		19567.93	0.00	276.44	39.75	81.86	8169.96	
20 EMPLOYEES 20 CH	ECKS							
E 1 HOURLY PAY	1235,25	16762,06			D 10 U		38.24	
E 2 OVERTIME	66.25	1158.51			D 1C CHILD	SUPPORT	864.00	
E S SICK	24.00	407.36			D C1 CHECKI	NG 1	5922.44	
E V VACATION	80.00	1240.00			D L3 LOAN 1		11.80	
E 1P MED125		-502.50			D S1 SAVING	S 1	1333.48	
EMPLOYER TAXES								
FED OASDI	1182.07	STATE SDI		15.89	TOTAL ER TAXE	s	2036.34	
FED MEDICARE	276.44	STATE SUI		521.84				
FED FUI	21.43	NJ ER WORKFOR	RCE	18.67				
ALBUQUERQUE, FERNANDO	<b>)</b> 54,00	732,00	55.71	45.38	10.40	0.00	127,70	604.30
96737 XXX-XX-XXXX 26 8		,02,00	0,00					3577004545
	12,000 40,00	480.00			1,00	5177	0.00	5577504545
E 2 OVERTIME	18.000 14.00							
					~~~~~~		·	
BARBOZA, GARY	84.50		124.16		18,52	0.00	221,82	812,64
96451 XXX-XX-XXXX 26 S	•		0.00	15.00	0.00	0.00	0.00	3577004546
	12.890 80.00							
	19.335 4.50							
E 1P MED125		-83.75	105					
HARRISON, NATHANIEL	73.75	889.50	56.26	55.15	12,41	0.00	143.52	0.00
96726 XXX-XX-XXXX 26 S	52/S2		0.00	12.90	2.22	4.58	745.98	DIRDEP
E 1 HOURLY PAY	12.000 73.00	876.00	105		D C1 CHECKI	NG 1	745,98	
E 2 OVERTIME	18.000 0.75	13.50	105					
HINKSON, DARRYL	96.50	1173.25	75.75	72.74	18.99	0.00	194.10	0.00
96684 XXX-XX-XXXX 26 \$		1257.00	0.00	17.01		6.47	979.15	DIRDEP
E 1 HOURLY PAY	12.000 80.00				D 1C CHILD		130.00	
E 2 OVERTIME	18.000 16.50				D C1 CHECKI		849.15	
E 1P MED125		-83,75	105					
PIERRE, EMMANUEL	58,75	763.00	58.86	A6 60	10.72	0 00	122 05	600 00
96739 XXX-XX-XXXX 26 8					10.72			620.05 3577004547
	12.000 50,75			10,94	1.00	2.00	0.00	5577004547
	18.000 8.00							
RAFAEL, DELEON		204 20						
96744 XXX-XX-XXXX 26 S	26.75 21/21	321,00	7.87			0.00		281.88
		331.60	0.00	4.65	0.80	1.66	0.00	3577004548
2 I HOOKHI PAI	12.000 26.75	321.00	103					

Signed Order Pg 17 of 18
PAYROLL JOURNAL - PORTRAIT CHECK DATE 10/23/20
SHELLEY FOOD STORES INC II - X429
PERIOD BEGIN 10/04/2011

CHECK DATE 10/23/2015 WEEK 43
PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

10/23/2015 PAGE 6

EMPLOYEE NAME HOURS GROSS FEDERAL OASDI STATE LOCAL TAXES NET PAY EMP ID S S NO. RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS CHECK NO RAMIREZ, ANGEL 88.75 1117,50 90.46 69.29 16.97 0.00 201.46 0.00 96719 XXX-XX-XXXX 26 S2/S2 0.00 16.20 2,79 5.75 916.04 DIRDER 12.000 80.00 E 1 HOURLY PAY 960.00 105 D C1 CHECKING 1 916.04 E 2 OVERTIME 18.000 8.75 157,50 105 ROBERTS, TRAVIS 1131.00 115.56 70.12 18.00 0.00 96733 XXX-XX-XXXX 26 S1/S1 0.00 16.40 2.83 5.83 0.00 3577004549 12,000 78.50 942.00 105 E 1 HOURLY PAY 189.00 105 E 2 OVERTIME 18.000 10.50 WHITE, KARIM 75.00 939.00 86.76 58,22 14,16 0.00 179.95 96728 XXX-XX-XXXX 26 S1/S1 0.00 13.62 2.35 4.84 759.05 DIRDEP 12.000 44.50 534.00 105 D S1 SAVINGS 1 E 1 HOURLY PAY 759.05 E 2 OVERTIME 18,000 6.50 117.00 105 S SICK 12,000 24,00 288.00 105 * DRIVER 647.00 8090.71 671.39 501.63 124.41 0.00 1469.36 3221.13 105 8258,21 0.00 117.31 17.84 36.78 3400.22 9 EMPLOYEES 9 CHECKS E 1 HOURLY PAY 6713.20 553,50 D 1C CHILD SUPPORT 130.00 E 2 OVERTIME 1257.01 69.50 D C1 CHECKING 1 2511.17 E S SICK 24.00 288.00 D S1 SAVINGS 1 759.05 E 1P MED125 -167.50 **EMPLOYER TAXES** FED OASDI 501.63 STATE SDI 7.14 TOTAL ER TAXES 875.30 FED MEDICARE 117,31 STATE SUI 234.38 FED FUI 6,45 NJ ER WORKFORCE 8.39 SAIAS, STEVE 0.00 4811.54 758.17 298.32 173.85 0.00 1300.06 96716 XXX-XX-XXXX 26 M1/M1 4811.54 0.00 69.72 0.00 0.00 3511.48 DIRDEP E SA SALARY 4811.54 106 D C1 CHECKING 1 3511.48 * SALES 0.00 4811.54 758.17 298.32 173.85 0.00 1300.06 0.00 0.00 3511.48 106 0.00 69.72 0.00 1 EMPLOYEES 1 CHECKS E SA SALARY 4811.54 D C1 CHECKING 1 3511.48 **EMPLOYER TAXES** FED OASDI 298.28 NJ ER WORKFORCE 0.01 TOTAL ER TAXES 368.05 FED MEDICARE 69.76

PAYROLL JOURNAL - PORTRAIT Signed Order Pg 18 of 18 CHECK DATE 10/23/2015 WEEK 43 SHELLEY FOOD STORES INC II - X429

PERIOD BEGIN 10/04/2015 PERIOD END 10/17/2015

EMPLOYEE NAME EMP ID S S NO.	HOURS RATE	gross Earnings	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
* SHELLEY FOOD S	TORES IN 2256,25	59992.78 60830.28	5789.18 0.00	2899.33 782.86	1235.03 74.37	0.00 153.20	10933.97 31592.07	17466.74
42 EMPLOYEES	42 CHECKS							
E 1 HOURLY PAY	1984.50	26454.04			D 1.0 U		57.36	
E 2 OVERTIME	135.75	2415.52			D 1C CHILD	SUPPORT	1198.00	
E S SICK	56.00	814.36			D AR AUTO	REIMBURSE	-692.31	
E V VACATION	80.00	1240.00			D C1 CHECK	ING 1	26370.85	
E 1P MED125		-837.50			D G5 CHECK	ING 2	600.00	
E SA SALARY		29906.36			D C3 CHECK	ING 3	2000.00	
					D L3 LOAN	1	11.80	
					D S1 SAVIN	GS 1	2092.53	
					D UA UNIFO	AWOLLA MR	-46.16	
EMPLOYER 1	ΓAXES							
FED OASDI	2899,29	STATE SDI		29.74	TOTAL ER TAX	ES	4751.09	
FED MEDICARI	782.90	STATE SUI	9	976.33				
FED FUI	27.88	NJ ER WORKFORCE	Е	34,95				